





20Mar2008 #4 Repeat Production
 Pls remit to address at bottom of invoice Repeat Production

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004912205		Date 20Mar2008
		Invoice contact Cindy Ferrio		
		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 19Apr2008 without deduction				
Shipping Weight (net/gross) Net Weight 816.5 KG		Gross Weight 914.0 KG		
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605253490 Issue date: 20Mar2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4265255 Purchase order no: 40045 from 06Mar2008				
4065993 SILASTIC(R) 23077-V YEL SILICONE RUBBER YELLOW				
Batch: 0005201328				
	1800 lb	2.75 USD	1 lb	4950.00
Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007174				
Total Payable (USD)				4950.00
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable Currency 4950.00 USD		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

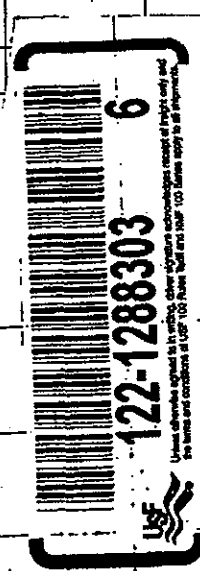
Discover more about Dow Corning at: <http://www.dowcorning.com>

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605253490	Issue Date 20Mar2008	Shipment Reference
		Route Kendallville to Ohio, 1d		Delivery Date 24Mar2008
		Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface
		Mode of Transport Truck 23094750		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H M	Goods Description	Quantity	Net Weight	Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207				
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4265255 Standard Order from 07Mar2008 Purchase Order Number: 40045 from 06Mar2008 Delivery Number: 8605253490				
 				
RECEIVING HOURS 7 AM - 3 PM				
4065993 SILASTIC(R) 23077-V YEL SILICONE RUBBER YELLOW Item total: 816.5 kg = 1800.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007174 Batch: 0005201328 1800 lb 816.5 KG 864.0 KG Expiration Date: 15Sep2008 899.99 lb in shipping unit 7676527 (PAL) 899.99 lb in shipping unit 7676542 (PAL)				

BADAVIS-03/20/2008-13:34:51

INVOICING and INFORMATION				Consignment note				Page 1 of 1				VIA: USF HOLLAND INC (HMES)			
Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819				Shipments Ref. Date 830419 20Mar2008				Route US0166 Kendallville to Ohio, 1d				750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185			
Transport Description				Transport Branding											
External Identification 1 1221288303				External Identification 2											
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	FLT	DRM	PAI	CTN	IBC	BOX	Bulk	Task	BAG	Unde-fined	GROSS	NET	DETAILS
1	8605251964	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										476.8	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN 122-1288303 Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
2	8605251965	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										493.0	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
3	8605252397 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	3										1128.9	1002.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
4	8605253490	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	2										914.0	816.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
5	8605253489	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121											953.6	884.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
													3966.3	3588.0	Grand Total: 9 Parcels

9/8745



Legend: HAZ - The delivery has Hazardous materials for following mode: D - Departure Country Road - S Sea - A Air - F Final Destination Country Road - E Dangerous Good Data Error

1221298303

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Delivery Number 8605253490 Issue Date 20Mar2008 Shipment Reference Route Kendallville to Ohio, Id Delivery Date 24Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
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Gross Weight			
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Shipped with:
860 525 3489
860 525 1964
860 525 1965
860 525 2397



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330) 549-2917

ORIG.	DEST.	TYPE	P/C	BILLER
FW	YT		P	MRL

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA
OH 444739704

DELIVERY RECEIPT

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

SHIPPER BOL NO. 8605253489	PRO NUMBER 122-1288303
PO NUMBER 39800027	DATE 03/20/08



SHIPPER
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

BILL CHARGES TO
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPD/COL
536754	038N1				60.0	8745	
PIECES	9	SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800				8745	PPD
	9	***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****					
		TOTALS					
		INV #: 23094750					

APPT. REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	DATE	TIME	DRIVER
3-21-08	208296	9	174	3-24-08	14:22	J. KENYON
DATE	TRAILER/BAY	PIECES	INITIALS	DATE DEL'D	TIME	
				3/24/08	14:55	

PRINT NAME: J. KENYON FIRM: LCI

SIGNATURE: [Signature]

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP IN CONTACT WITH OTHERS. OTHERS NOTED.

OPER 1000 0607-3.5